

Fully Covered - Fees Collected to Date

Fee Collection - As of September 23, 2021		
Registration Year	Fee Per Unit	Collected by September 23
2021/2022	\$250	\$4.78 million
2020/2021	\$250	\$4.84 million

# of Units billed:	19,500
# of Units registered	18,200
Compliance Rate	93%

Fully Covered - Outstanding Balances

2021/2022- Outstanding balances as of September 23, 2021	
Current year fees	\$204,000
Prior Year Fees	\$47,000
Penalties	\$829,000
TOTAL OUTSTANDING:	\$1.1 million

Measure MM - Fees Collected To Date

Measure MM Fee Collection - September 23, 2021			
	# of Properties	# of Units	Fees Paid
Full Measure MM Fee	1,278	3,707	\$554,000
Afford. Housing Fee	11	544	\$20,128
TOTAL	1,289	4,251	\$574,128

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Measure MM - Outstanding Balances

Measure MM Outstanding Accounts as of September 23, 2021	
Current Year Fees	\$176,000
Current Year Penalties	\$175,000
TOTAL	\$351,000

Measure MM - Properties Billed for FY22

<u>Measure MM Properties BILLED for FY22</u>		
Building Type	Properties	Units
Single-Family/Condo	1,978	1,978
Affordable Housing	19	847
Multifamily Housing	248	3,394
TOTAL	2,245	6,219

Billing & Registration Fee Payment For 2021/2022

Building Type	<u>BILLED FOR</u> 2021/2022		<u>FEES PAID FOR</u> 2021/2022	
	# of Properties	# of Units*	# of Properties	# of Units
Single-Family/Condo	1,978	1,978	1,172	1,172
Affordable Housing	19	847	11	544
2-5 Unit Properties	178	320	68	170
6-20 Unit Properties	27	183	7	105
21-50 Unit Properties	17	508	12	445
51-100 Unit Properties	18	1,259	13	903
101-176 Unit Properties	8	1,119	6	903
TOTAL	2,245	6,214	1,289	4,251 ⁶

Measure MM - Exemption Claims as of September 21, 2021

<u>Exemption Type</u>	<u># of Units</u>
Owner-Occupied/Owner Use	398
Section 8 Tenant	316
Occupied Rent Free	38
Manager Occupied	17
Vacant/Not available	30
TOTAL	799

Measure MM Summary - Sept. 21, 2021

Fees Collected: \$574,128

Registration Fee Compliance Rate: 78%
(Of 5,415 covered units, 4,251 units registered)

Tenancy Registration Compliance Rate: 52%
(Of 4,251 units registered, rent data provided for 2,234 units)

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